

11767 Katy Freeway  
Suite 515  
Houston, Texas 77079

Ph#: (832) 251-6600  
Fax: (832) 251-6601

# Invoice

### Ex. #12



**Invoice #:** 3770

**Invoice Date:** 7/14/2017

**Due Date:** 7/28/2017

**Terms:** Net 14

**Tax ID:** 26-3570686

**Bill To:**

Jermeý Hansen

**Project:** 001 - Jermey Hansen

**Matter/Ref #:** Jermey Hansen

**Client PM:** [REDACTED] mail.com

Date	Item	Description	Hrs/Qty	Rate	Amount
6/30/2017	Fixed Fee	Prep, setup, and documented CoC and created forensic image and backup copies of cell phone. Note: used (2) 1.0TB HDDs from inventory.	1	525.00	525.00T
6/30/2017	JGN-ESI Tech/ID	C309-A9 Internet activity analysis of 1 device.	1	350.00	350.00T
6/30/2017	Fixed Fee	Prep, setup and documented CoC and created forensic image and	1	0.00	0.00T
6/30/2017	Hard Drives	Expenses: (2) 1 TB Hard Drives	2	50.00	100.00

**Total Fees & Expenses:**

**Applicable Sales Tax: (8.25%)** \$72.19

<b>Payments/Credits:</b>	<b>\$0.00</b>
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<b>Balance This Inv.:</b>	<b>\$1,047.19</b>
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Note: Certain services may be subject to Sales Tax (indicated with a "T" next to the item)

**LCG Discovery Experts**

11767 Katy Freeway  
Suite 515  
Houston, Texas 77079

Ph#: (832) 251-6600  
Fax: (832) 251-6601

**Invoice**

**Invoice #:** 3805  
**Invoice Date:** 8/10/2017  
**Due Date:** 8/24/2017  
**Terms:** Net 14  
**Tax ID:** 26-3570686

**Bill To:**

Jermey Hansen

**Project:** 001 - Jermey Hansen

**Matter/Ref #:** Jermey Hansen

**Client PM:** [REDACTED] gmail.com

Date	Item	Description	Hrs/Qty	Rate	Amount
7/5/2017	JGN-ESI Tech/ID	C309-A2 Prep, setup, document CoC and create forensic image and backup copies of (1) 250GB Hard Drive (Second attempt at imaging Macbook hard drive, successful with this attempt). C309-A5 also conducted internet activity analysis of (1) device. Note: used (2) 750GB HDDs from inventory.	1	850.00	850.00T
		>>> 1@ \$850.00 ea.; Working copy no charge			
7/6/2017	KGC-Consulting	Review of complaint and exhibits per N. Sud. Google access research/testing.	1	375.00	375.00T
7/6/2017	RJS-ESI Tech/ID	Internet activity analysis of (2) devices - C309-A1 Hansen Custom Built Desktop - Bottom and Middle HDD	2	350.00	700.00T
7/6/2017	JGN-ESI Tech/ID	C309-A2 Conducted internet activity analysis of (1) device.	1	350.00	350.00T
7/7/2017	SES-Consulting	T/C with K. Carlson and N. Sud to discuss analyses and complaint.	0	350.00	0.00T
7/7/2017	KGC-Consulting	T/C with S. Speer and N. Sud re: analyses and complaint. Additional Gmail research.	1	375.00	375.00T
7/7/2017	KGC-ESI Tech/ID	Internet processing 21HDD/Asset A1 (bottom/middle)	1	375.00	375.00T
7/7/2017	RJS-ESI Tech/ID	C309-A1 Hansen Custom Built Desktop - Top and Middle HDD's, Internet activity analysis of (2) device, ran filtered searches for K. Carlson	1	350.00	350.00T
7/7/2017	RJS-ESI Tech/ID	C309-A2 Hansen Macbook A1534 GTH - Internet activity analysis of (1) device, ran filtered searches for K. Carlson	0.5	350.00	175.00T
7/12/2017	KGC-ESI Prep/Org	Preliminary Internet history analysis (4 Assets/2 computers, Assets A1/A2). Creation of summary report/communication with N. Sud and uploading exports to portal.	3	375.00	1,125.00T
7/12/2017	KGC-Consulting	Review of phone analysis report (1 Asset, Phone Asset A3), creation of filtered report/upload of report to portal.	0.5	375.00	187.50T
7/26/2017	KGC-Consulting	T/C with N. Sud to discuss findings/verification. VSC processing of Hansen DP (Asset A1) for affidavit verification	1	400.00	400.00T
7/26/2017	KGC-Consulting	Drafting of affidavit per N. Sud	2	400.00	800.00T
8/2/2017	AJF-Consulting	Peer review K. Carlson affidavit.	0.5	375.00	187.50T
		Expenses:			
7/31/2017	Hard Drives	(2) 750 Hard Drives	2	64.00	128.00
7/31/2017	Hard Drives	(2) 1TB Hard Drives	2	50.00	100.00

**Total Fees & Expenses:**

**Applicable Sales Tax: (8.25%)** \$515.63

**Payments/Credits:** \$0.00

**Balance This Inv.:** \$6,993.63

Note: Certain services may be subject to Sales Tax (indicated with a "T" next to the item)

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Suite 515  
Houston, Texas 77079

# Invoice



Ph#: (832) 251-6600  
Fax: (832) 251-6601

**Invoice #:** 3829  
**Invoice Date:** 9/20/2017  
**Due Date:** 10/4/2017  
**Terms:** Net 14  
**Tax ID:** 26-3570686

**Bill To:**

JermeY Hansen

**Project:** 001 - Jermey Hansen

**Matter/Ref #:** Jermey Hansen

**Client PM:** [REDACTED] gmail.com

[illegible]**Total Fees & Expenses:**

<b>Applicable Sales Tax: (8.25%)</b>	<b>\$46.41</b>
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<b>Payments/Credits:</b>	\$0.00
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<b>Balance This Inv.:</b>	<b>\$613.91</b>
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Note: Certain services may be subject to Sales Tax (indicated with a "T" next to the item)